

OPTIONAL FORM NO. 10
Approved For Release 2002/08/28 : CIA-RDP71B00185A000100040167-5

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UNITED STATES GOVERNMENT

Memorandum

TO : DD/S&T/B&F - Travel

DATE: 16 June 1965

FROM : DAD/S&D/OEL

25X1A

SUBJECT: Travel of [redacted]

I seem to recall that there was an amendment no. 1 to the original travel order which authorized [redacted] to make expenditures for official entertainment and also to authorize car rental. This being the case, shouldn't this travel voucher show these items? I noticed that car rental is in on the last page, page four, but I don't see the entertainment expense.

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